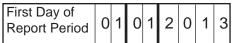
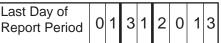
Alaska Department Division of Adminis Licensing Section P.O. Box 115525 Juneau, Alaska 998	CO	BIG GA				NONRESIDENT ME TAG RT AND REMITTANCE					Send Page 1 and 2 to Department Keep Page 3 for your Files Within Alaska 1-800-478-2376 Outside fo Alaska (907) 465-2376 Fax: (907) 465-2440							
							d indicated below. Please Note : The first copy of the Big Game Tag ype of license, tag or stamp on this form .											
		SEE	RE	VERSE	SID	ΕO	F FIRST PAGE	FOR	SPE	C	FIC IT	EM I	NST	RUCTIONS	\$			
NOTE:	REPORT	PER	IODS	S SHOULD	D BE	GIN C	ON THE FIRST DA	Y OF T	OF THE MONTH AND END ON THE LAST DAY OF THE MONTH.									
License	License Year Vendor Number First Day of										7 Y Y	Y		st Day of MMDDYYYYY				
1.		2.				3.	I							port Period				
) TH	HIS MC	Н															
	COLUMN B																	
							TOTAL VALUE	4. #SOLD VALUE@ TOTAL VALU									TOTAL VALUE	
BROWN/GRIZZL	MOOSE Tag Serial #s Issued:																	
#'s continued:		ntinued			1													
Resident	BG	i-1R		25.00				Nonresident			MM-2N			400.	.00			
Nonresident	BG	i-2N		500.00									MM-4A			.00		
Military	BG	i-3M		25.00				COW MUSKOX Tag Serial #s Is						sued:				
Alien		i-4A		650.00				Resident			OX-MU			25.	.00			
BLACK BEAR Ta	BLACK BEAR Tag Serial #s Issued:								Military OX-M						25.	.00		
#s continued:	BULL MUSKOX Tag Serial #s Issued:																	
Nonresident	BL	-2N		225.00			_	Resident			OX	(-1R		500.				
Alien				300.00				Nonresident				(-2N		1100.				
CARIBOU Tag Ser		Military OX-3N						500.										
#s continued:	Alien OX-4A 1500.00																	
Nonresident		-2N		325.00					SHEEP Tag Serial #s Issued:									
Alien	CC-4A			425.00							-	-2N		425.				
DEER Tag Serial #s Issued:								Military SS-3						FRE				
#s continued:										Alien SS-4A 550.00								
Nonresident)-2N		150.00					F Tag Serial #s Issued:									
Alien DD-4A 200.00								· ·	reside	nt		-	-2N		30.			
	ELK Tag Serial #s Issued:									Alien WF-4A					50.	.00		
Nonresident		EE-2N				0.00			WOLVERINE Tag Serial #s Issue				ed:					
Alien	EE-4A			400.00					Nonresident WV-2N Alien WV-4A					175.				
	SOAT Tag Serial #s Issued:				300.00									1.11-2.1-2.1	250.	.00		
Nonresident		6-2N									ZZ	Tag	Seria	I #s Issued:	5.0			
Military		<u>6-3M</u>		FREE				Enter Species Code Enter Species Code						5.0	-			
		6-4A		400.00					Enter Species Code						5.0			
BISON Tag Serial				T	450	00		· · · · · · · · · · · · · · · · · · ·						D	6B.			
Nonresident		-2N -4A		450.00				Sub-Total from Column A										
Alien	1	-4A			650		Λ							C.	6C.	Δ	DF&G USE ONLY	
SUB-TOTAL COLU 12.Date	MN A 5A. 6A. Phone Number							Total I	Numbe	er o	f Tags So	bld	5	iD.				
Submitted By:									SS VAL		E IMISSIOI		6D.					
VENDOR NAME(BUSINESS NAME)								5% O	5% OF GROSS VALUE: 7. LESS POSTAGE, DRAFT									
Mailing Address									OR MONEY ORDER FEES 8.									
City, State, Zip Code									SUB-TOTAL 9.					\$				
Note: If military service personnel or a dependent member on active duty permanently stationed in Alaska is hunting sheep or goet give them a tag, record the tag then the Big Come Tag.							ADJ. FOR PREV. REPORT: 10.					10.						
or goat, give them a tag, record the tag # on the Big Game Tag Record Form, but do not charge for it.								ΤΟΤΑ	TOTAL REMITTANCE 11. \$									

INSTRUCTIONS FOR COMPLETING THIS COLLECTION REPORT FORM

- 1. License Year: Enter the license year of the game tags you are reporting (for example, 2012 or 2013 tags). Game tags for each license year **must** be reported on a **separate** report form.
- 2. Vendor Number: Enter your four digit vendor number.
- 3. **First and Last Day of Report Period**: Enter the two digit month (MM) the two digit day (DD) and the 4 digit year (YYYY) of the FIRST and LAST days of the report period in the appropriate boxes. For example, a January 2013 report would look like this:





Report periods should begin on the first day of the month and end on the last day of the month. In all cases, report periods must run consecutively. There should be no break in time.

- 4. Enter the beginning and ending tag numbers for each tag type on the appropriate line. Duplicate tag sales require the species code (BG, BL, CC, etc.) and serial number of the replacement tag. If you need more space, please attach a separate piece of paper. Enter the number of tags sold in each class for each tag type. Multiply the number of tags sold in each class by the value of the tag.
 - 5A. Add the number of tags sold in Column A and enter that total here.
 - 5B. Add the number of tags sold in Column B and enter that total here.
 - 5C. Carry over the total number of tags from Column A (5A) and enter here.
 - 5D. Add line 5B and 5C. Enter the total here.
 - 6A. Add the value of the tags sold in Column A and enter that total here.
 - 6B. Add the value of the tags sold in Column B and enter total here.
 - 6C. Carry over the total value from Column A (6A) and enter here.
 - 6D. Add line 6B and 6C. Enter total here.
- Compute your commission as follows. Commission for this report is calculated by multiplying the gross (Line 6D) by 5% (.05). Enter this amount on line 7.
- 8. Enter the amount you are deducting for any postage and money order or bank draft fees on line 8. (You must be able to justify this amount when requested by the Department.)
- 9. Subtract your commission and postage fees (line 7 & 8) from the gross value (line 6D) to get your subtotal (line 9).
- 10. Any adjustment for an overpayment or shortage from previous reporting **that you have been instructed to make** is entered here. An account shortage payment is added to the net due. An account credit payment is subtracted from the net due. If there is no adjustment, leave this line blank. Any amount shown, but not explained will not be deducted.
- 11. Enter only your total remittance for this report on line 11.
- 12. Finish the report by completing the Vendor Information Section as follows: Enter date you are completing the report, phone number, vendor name, and mailing address.
- 13. Keep Page 3 of this report for your records. Mail in Pages 1 and 2 with your game tag records and money order/check. The amount due for all reports for the month may be combined so that only one check needs to be written.
- 14. Visit the Vendor page of the Fish and Game website: <u>http://www.adfg.alaska.gov/index.cfm?adfg=licensevendors.main</u> or email our office: <u>adfg.license@alaska.gov</u>
- 15. Questions??? Call toll free 1-800-478-2376. For out of state or locally, call License Accounting, 907-465-2376.